

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD ALLEN (RICK) BOND  
11930 Perkins Rd., Suite B  
Baton Rouge, LA 70810

2. Office Sought (Include title of office as well)

State Representative  
East Baton Rouge / Baton Rouge  
66

OFFICE USE ONLY

Report Number: 54903

Date Filed: 11/19/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 2/21/2015

This report covers from 2/2/2015 through 3/8/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

INVESTAR BANK  
7244 Perkins Road  
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

BRADLEY S BOURGEOIS  
10379 Cinquefoil Avenue  
Baton Rouge, LA 70816

9. Name of Person Preparing Report **BRADLEY S BOURGEOIS**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of November, 2015.

Richard Allen (Rick) Bond

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-389-6964

Daytime Telephone

Bradley S Bourgeois

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,779.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 26,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 83,779.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 71,403.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 83,779.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 474.06

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 6,000.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CYNTHIA W BAKER</b> 18625 Tranquility Ct. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2015	\$100.00	\$100.00
<b>JOSIE BARCELONA</b> 3075 Myrtle Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2015	\$100.00	\$100.00
<b>J BOURGEOIS, JR</b> 2943 Perkins Road Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2015	\$200.00	\$200.00
<b>RICHARD COOK, JR.</b> 12210 River Highlands Dr. St. Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2015	\$200.00	\$200.00
<b>KENDALL FORBES</b> 100 Bluejack Street Santa Rosa Beach, FL 32459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2015	\$1,000.00	\$0.00
<b>MILTON GRAUGNARD</b> 2929 Svendson Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2015	\$2,500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARILYN G HEBERT 6438 Snowden Drive Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2015	\$50.00	\$50.00
BETH S HEIMAN 17913 West Augusta Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2015	\$100.00	\$100.00
PATRICIA T JACKSON 11501 Country Club Drive Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2015	\$250.00	\$250.00
JONES WALKER, L.L.P. 8555 United Plaza Boulevard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2015	\$250.00	\$250.00
LASFAA PAC, INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2015	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURERS' POLITICAL ACTION COMMITTEE - LAMP One American Place, Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$6,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID B PHELPS P.O. Box 758 Vidalia, LA 71373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2015	\$50.00	\$50.00
SEAFOOD RESTAURANT SERVICES, INC. 3482 Drusilla Lane Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2015	\$150.00	\$150.00
SHOWS, CALI & WALSH, L.L.P. P.O. Box 4425 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2015	\$1,000.00	\$0.00
RICHARD TOMENY P.O. Box 84760 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2015	\$750.00	\$0.00
JAMES J ZITO 3482 Drusilla Lane Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 6,000.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RICHARD ALLEN (RICK) BOND 11930 Perkins Rd., Suite B Baton Rouge, LA 70810	2. a. Date* <u>12/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RICHARD ALLEN (RICK) BOND 11930 Perkins Rd., Suite B Baton Rouge, LA 70810	2. a. Date* <u>1/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>21,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/27/2015</td> <td style="text-align: center;">21000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/27/2015	21000.00	0.00
Date	Principal	Interest					
2/27/2015	21000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RICHARD ALLEN (RICK) BOND 11930 Perkins Rd., Suite B Baton Rouge, LA 70810	2. a. Date* <u>1/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,000.00</u> d. Balance due ..... \$ <u>4,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/27/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/27/2015	5000.00	0.00
Date	Principal	Interest					
2/27/2015	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	02/19/2015	Online fundraising transaction fees	\$ 55.80
BLUEBONNET HIGHLANDS HOA P.O. Box 82986 Baton Rouge, LA 70884	02/13/2015	Email advertisement	\$ 5.00
CAPITAL REGION LEGISLATIVE DELEGATION, INC. 3115 Old Forge Baton Rouge, LA 70808	02/03/2015	Fundraiser donation	\$ 500.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign postcard printing and mailing	\$ 9,070.38
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Webhosting	\$ 25.90
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Website domain name registration	\$ 34.95
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign photos	\$ 12.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Graphic design artwork	\$ 400.00
3. SUBTOTAL (optional)			\$10,104.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Vehicle magnets	\$ 212.29
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign stickers	\$ 162.19
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Luncheon ticket	\$ 165.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign mailer printing and postage	\$ 3,445.79
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Push cards	\$ 327.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign logo shirts	\$ 223.55
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Automated campaign phone calls	\$ 750.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign polling	\$ 650.00
3. SUBTOTAL (optional)			\$5,935.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Audio production for campaign ads	\$ 455.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign consulting fee	\$ 1,000.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign mailer printing and postage	\$ 3,445.94
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/10/2015	Campaign consulting fee	\$ 2,500.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/16/2015	Campaign mailer printing and postage	\$ 3,874.05
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/17/2015	Radio advertising	\$ 2,616.25
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/17/2015	Radio advertising	\$ 105.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/17/2015	Television campaign advertising	\$ 17,205.00
3. SUBTOTAL (optional)			\$31,201.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/17/2015	Campaign artwork	\$ 1,240.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/17/2015	Video production	\$ 2,587.23
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/17/2015	Campaign mailer printing and postage	\$ 2,231.07
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/26/2015	Automated campaign phone call	\$ 250.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/26/2015	Automated campaign phone call	\$ 250.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/26/2015	Audio production	\$ 580.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	02/26/2015	Graphic design artwork	\$ 1,175.00
FACEBOOK, INC. 1 Hacker Way Menlo Park, CA 94025	02/25/2015	Social media campaign advertising	\$ 433.71
3. SUBTOTAL (optional)			\$8,747.01
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK, INC. 1 Hacker Way Menlo Park, CA 94025	02/02/2015	Social Media Advertising	\$ 73.39
FACEBOOK, INC. 1 Hacker Way Menlo Park, CA 94025	02/17/2015	Social media advertising	\$ 749.42
TRENT HILL 2524 Chantulane Ave Denham Springs, LA 70726	02/26/2015	Social media consulting and advertising	\$ 112.50
TRENT HILL 2524 Chantulane Ave Denham Springs, LA 70726	02/16/2015	Facebook campaign ads and consulting	\$ 382.50
MASON'S GRILL 13556 Jefferson Hwy Baton Rouge, LA 70817	02/21/2015	Election Day Volunteers' Lunch	\$ 145.21
PAPA JOHN'S 2002 Papa John's Blvd Louisville, KY 40299	02/21/2015	Election Day Volunteers' Dinner	\$ 66.25
PARTY TIME 3350 Bluebonnet Blvd. Baton Rouge, LA 70809	02/21/2015	Election Day Worker Balloons	\$ 102.81
STARBUCKS STORE NO. 11629 18169 Highland Road Building B Baton Rouge, LA 70810	02/21/2015	Election Day Volunteers' Breakfast	\$ 23.51
3. SUBTOTAL (optional)			\$1,655.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTAPRINT 95 Hayden Avenue Lexington, MA 02421	02/27/2015	Thank you cards and envelopes	\$ 135.72
3. SUBTOTAL (optional)			\$135.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,779.41

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